

INVOICE



KCWT-TV
801 N Jackson Road
McAllen, TX 78501
Main: (956) 687-4848
Billing: (956) 687-4848

Invoice #	Invoice Date	Invoice Month	Invoice Period
226165-1	05/29/16	May 2016	04/25/16 - 05/24/16

Property	Account Executive	Sales Office	Sales Region
KCWT-TV	McAllen House	House Entravision	National

Billing Address:

GMMB - Greer Margolis Mitchell Burns
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

Advertiser	Product	Estimate Number
Gonzalez, Vicente for TX C	*Political* Runoff * 5/16-5/17	4771

Flight Dates	Order #	Alt Order #
05/16/16 - 05/24/16	226165	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KCWT-TV
Entravision Communications
P O Box 203541
Dallas, TX 75320-3541

Agency Code	Advertiser Code	Product 1/2
	283	301

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
1	05/16/16	05/24/16	Daytime M-F 1p-1:30p	1:00 PM-1:30 PM	MTWTF--	:30	0	\$15.00	NM																																												
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>KCWT</td><td>M</td><td>05/16/16</td><td>1:16 PM</td><td>Daytime M-F 1p-1:30p</td><td>1:00 PM-1:30 PM</td><td>:30</td><td>PBXVG1603H</td><td>\$15.00</td><td>NM</td></tr><tr><td>2</td><td>KCWT</td><td>F</td><td>05/20/16</td><td>1:29 PM</td><td>Daytime M-F 1p-1:30p</td><td>1:00 PM-1:30 PM</td><td>:30</td><td>PBXVG1603H</td><td>\$15.00</td><td>NM</td></tr><tr><td>3</td><td>KCWT</td><td>Tu</td><td>05/24/16</td><td>1:09 PM</td><td>Daytime M-F 1p-1:30p</td><td>1:00 PM-1:30 PM</td><td>:30</td><td>PBXVG1603H</td><td>\$15.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KCWT	M	05/16/16	1:16 PM	Daytime M-F 1p-1:30p	1:00 PM-1:30 PM	:30	PBXVG1603H	\$15.00	NM	2	KCWT	F	05/20/16	1:29 PM	Daytime M-F 1p-1:30p	1:00 PM-1:30 PM	:30	PBXVG1603H	\$15.00	NM	3	KCWT	Tu	05/24/16	1:09 PM	Daytime M-F 1p-1:30p	1:00 PM-1:30 PM	:30	PBXVG1603H	\$15.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
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1	KCWT	Th	05/19/16	2:26 PM	Daytime M-F 2p-2:30p	2:00 PM-2:30 PM	:30	PBXVG1603H	\$15.00	NM																																											
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4	05/16/16	05/24/16	Daytime M-F 2:30p-3p	2:30 PM-3:00 PM	MTWTF--	:30	0	\$15.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
3	KCWT	Tu	05/17/16	2:56 PM	Daytime M-F 2:30p-3p	2:30 PM-3:00 PM	:30	PBXVG1603H	\$15.00	NM																																											
1	KCWT	F	05/20/16	2:35 PM	Daytime M-F 2:30p-3p	2:30 PM-3:00 PM	:30	PBXVG1603H	\$15.00	NM																																											
2	KCWT	Tu	05/24/16	2:57 PM	Daytime M-F 2:30p-3p	2:30 PM-3:00 PM	:30	PBXVG1603H	\$15.00	NM																																											
5	05/16/16	05/23/16	Late Fringe M-F 9p-930p	9p-930p	MTWTF--	:30	0	\$20.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KCWT	M	05/16/16	9:27 PM	Late Fringe M-F 9p-930p	9p-930p	:30	PBXVG1603H	\$20.00	NM																																											
6	05/21/16	05/21/16	Late Fringe Sa 930p-10p	930p-10p	-----1-	:30	1	\$25.00	NM																																												
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>05/16/16</td><td>05/22/16</td><td>-----1-</td><td>1</td><td>\$25.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		05/16/16	05/22/16	-----1-	1	\$25.00																																
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KCWT	Sa	05/21/16	9:43 PM	Late Fringe Sa 930p-10p	930p-10p	:30	PBXVG1603H	\$25.00	NM																																											

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

INVOICE

Send Payment To:

KCWT-TV
Entravision Communications
P O Box 203541
Dallas, TX 75320-3541

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
226165-1	05/29/16	May 2016	04/25/16 - 05/24/16
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Gonzalez, Vicente for TX C	*Political* Runoff * 5/16-5/24/16	4771	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$225.00
<u>Agency Commission</u>	\$33.75
<u>Net Amount Due</u>	\$191.25